



SEMS User Request Form

Request Summary [\(click once to collapse and expand\)](#)

◆ **Brief Title:** Wilcox Oil

Request Number: R6-00603

Mission Critical: Yes

Date of Observation: 08/20/2015

◆ **Request Priority:** Immediate/Critical ◆ **Request Type:** Comment/Question

◆ **Reported/Initiated By:** Alice Hollier **Initiator Phone:** 214-665-8319

Initiator Email Address: hollier.alice@epa.gov ◆ **Location of Initiator:** Region 6

◆ **Data Update/Error:** ☒ Application ☐ Report ☐ Database Revision ☐ Undetermined

◆ **System Area:** Site Management [Reset](#)

◆ **Screen Name:** View Site Schedule

Other Program Area Affected: Cost Financial

Status History:

Date	Status	Notes
01/21/2016	Released	Released in 1.8
11/12/2015	Planned for Release	Scheduled for Release 1.8
09/16/2015	Planned for Release	Scheduled for Release Future
09/01/2015	Planned for Release	Scheduled for Release 1.7.1
08/21/2015	Under Evaluation	By SEMS Reference Desk
08/20/2015	Submitted to National	Submitted by SEMS Reference Desk
08/20/2015	New	Entered by Alice Hollier

Request Details

Entered By: Alice Hollier **Telephone:**

Date Entered: 08/20/2015 03:07 PM

◆ Provide a complete description for the defect , enhancement or question /comment.

On 3/23/15, I entered a SEMS User Request entitled "Wilcox Oil" R6-00555. The RPM has stated that management has requested that the RI 001 Activity be deleted from Site Management because the Activity was probably entered at some point historically by another RPM at the site in error. The RPM states that the RI Activity never occurred and should not be listed in the Wilcox Oil Site. The SEMS Team stated on 3/23/15 that they checked the Action Table and the Activity has been flagged as one of the Activities that cannot be deleted because it has data associated to it. The SEMS Team said that they saw a financial transaction for planning tasking or an associated financial other than a Planned Obligation. We checked the site in the Primavera Working Folder and there did seem to be a Financial transaction existing at the CERCLIS Migrated RI Activity (OU1, Activity ID S509547, Gov't RI Work Package), but when we checked the Published folder for the site, the Gov't RI Work Package, the RI Activity and any associated financial transactions no longer existed. Carlene Chambers, the Contracts and Budget Section Chief and the Budget Coordinator for Region 6, checked Compass and she stated she did not see any financial transactions associated to the RI Activity for Wilcox Oil. Carlene Chambers has asked if you all could pull what is in the Action Table and provide to us this data. She stated that if she could actually see what the SEMS Team is seeing she would be in a better position to say whether or not those transactions are valid and had been obligated or expended. Also, if those transactions are not valid, in the past the Regions were able to remove records like the RI Activity in question from CERCLIS through a database revision. If those transactions are indeed not valid, can we have the record deleted from SEMS through a database revision as requested by the RPM and R6 Management?

Provide additional information if applicable :

User Access Role: Remedial Project Manager (RPM)

Site Name: Wilcox Oil

SEMS Instance: ☒ Production ☐ Staging

Attachments:

				Financial Transaction			Trans
Site	Action	Sequence	Deletion disallowed?	Type Code	Amount	Budget FY	Date
0604942	REMEDIAL INVESTIGATION	1	Cannot delete because the record has either document or document collection, or financial actuals, or target details with actual date(s) associated with it.	F	750000	2015	30

[Close Request](#)

☐ Close Request

Comments:

[Discussion](#)

01/21/2016 12:27:33 PM - SHAMLA SHAKIR

Financials have been deleted with 1.8. Please refresh the schedule when you have the opportunity and let us know if there are any remaining issues on this request.

11/12/2015 10:15:18 AM - SHAMLA SHAKIR

Per the JIRA review meeting with the EPA TOPO on 10/16/2015, this item is approved for Release 1.8 (Dec 2015 production deployment).

11/10/2015 1:27:13 PM - ALICE HOLLIER

On 9/16/2015 you stated that you would request an update about this request which was originally scheduled for the 1.7.1 Release of SEMS. This request was not approved for the release as originally stated. It is now November 10, 2015 and we have not received an update regarding this request. The RPM and Region 6 Management would like an update. When will this issue be resolved? Thank You, Alice Hollier

09/16/2015 2:36:16 PM - SHAMLA SHAKIR

This was not approved for 1.7.1. We will request an update.

09/15/2015 1:52:55 PM - ALICE HOLLIER

Was SEMS 1.7.1 released this past Monday? If so, I checked SEMS and the RI Activity is still in SEMS. Thank You, Alice Hollier

09/01/2015 2:37:22 PM - SHAMLA SHAKIR

This is pending approval from Steve Wyman for an intermediate release 1.7.1. The date has not been determined for the release yet.

09/01/2015 1:24:31 PM - ALICE HOLLIER

Hello, the RPM has asked the status of her request. She is being pressed by management to remove this RI Activity from Wilcox's Schedule. Please let me know where we are with the SEMS Team on this request. Thank You, Alice Hollier

09/01/2015 1:11:59 PM - SHAMLA SHAKIR

SEMS team looked into the action (RI001) specified below for the site ID 0604942. This action has financials associated to it. This financials is not Planned or Actuals. This is financials associated to 'Planned task' which was added in CERLCIS. Because user has specified this financials was added in error, the SEMS team has created JIRA item SEMSDEV-2037 to delete this financial transaction. Once the financial_transaction is deleted, users can then update the last approval date and refresh the site. The action will be deleted in Site management module.

08/24/2015 12:38:22 PM - SHAMLA SHAKIR

We asked the SEMS team if this deletion is a possibility.

08/21/2015 1:29:56 PM - ALICE HOLLIER

Hello, Carlene Chambers says that this record is not an actual obligation, this record is not in Compass and this record should be deleted. Please find a way to delete this record from SEMS. This is not a valid record or SEMS Activity. Here is Carlene's email reply:

Since we are doing an RI/FS instead of an RI, that does need to come out somehow.

Carlene Chambers, Chief
Superfund Contracts and Budget Section

Region 6, Dallas, TX
214/665-3181

08/21/2015 9:00:07 AM - SHAMLA SHAKIR

Alice - please check the information above and please let us know if you are looking for any additional information to help identify this transaction, and we can see what is available. The transaction appears to have been added in October 2013. If this is not valid transaction, we can ask the SEMS team if it is possible to remove it.

☐ Regional Response Completed (check this when responding back to the contractor team)

Regional Review

Reviewed By: Alice Hollier **Date Reviewed:** 08/20/2015 04:11 PM

Mission Critical: ☒ Yes ☐ No

♦ **If Mission Critical, provide Business Reason:** R6 Management states activity at site never existed and should be deleted from Site Managment.

Request Type: Comment/Question

Submitted to National on 08/20/2015 04:11:33 PM

Contractor Tracking

Date	Review by	Resulting Status	Assigned to
01/21/2016	SHAMLA SHAKIR	Pending Regional Retest	Alice Hollier
09/01/2015	SHAMLA SHAKIR	Pending Contractor SME Input	LM Development
08/24/2015	SHAMLA SHAKIR	Pending Contractor SME Input	Sreedevi Madhusudhan
08/21/2015	SHAMLA SHAKIR	Have Requested More Information	Alice Hollier

Change Request Type to: Comment/Question

Change Data Update/Error to:

☒ Application ☐ Report ☐ Database Revision ☐ Undetermined

Change Program Area to: Site Management

Change Screen/Report Name to: View Site Schedule

Change Program Area Category to:

Change status to:

♦ **If Status updated to "Planned for Release", enter Planned Release Version:** 1.8

♦ **If Status updated to "Released", enter Actual Release Version:** 1.8

☐ Approved by Test

♦ **Any other Status change, enter a New Assignee:**

Techline Call Number: SEMSDEV-2037

Contractor Discussion:

09/01/2015 1:17:26 PM - SHAMLA SHAKIR
pending approval for 1.7.1

Attachments:

Release Notes:

Subject Area Workgroup Review

Subject Area Workgroup :

Number of Responses :

No Response Document

Deadline for Review :